



FORM 4-61 1822

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U. S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

70-10-63-747

Copy 7u.1



INVOICE

Itek Corporation

Lexington 73, Massachusetts



OSA - 4813-63

SOLD TO:**SHIPPED TO:****INVOICE DATE** 8/30/63**INVOICE NO.** 1

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
IK-4666			9045

PERIOD COVERED: INCEPTION THRU 8/24/63

Direct Labor	\$ 89,494.79 ^u
Overhead	134,242.19 ^u
Materials	80,062.58 ^u
Other Direct Charges	3,136.16 ^u
Total Manufacturing Cost	306,935.72 ^u
General Administration	36,832.29
Total	343,768.01 ^u
Previously Billed by Itek	-0-
Net Amount Due on this Invoice	<u>\$343,768.01</u> ^u

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

SPECIAL HANDLING

-9045-

Invoice No. 1

PERIOD COVERED: INCEPTION THRU 8/24/63Direct Labor

Engineering	\$ 89,494.79
-------------	--------------

Overhead

Engineering	134,242.19
-------------	------------

Materials	80,062.58
-----------	-----------

Travel	553.35
--------	--------

Overtime Premium	2,582.81
------------------	----------

Total Manufacturing Cost	<u>306,935.72</u>
--------------------------	-------------------

General Administration	36,832.29
------------------------	-----------

Total	<u><u>\$ 343,768.01</u></u>
-------	-----------------------------

SPECIAL HANDLING

SPECIAL HANDLING

9040-63-759

CY. #

OSA - 4813-63

30 August 1963

TO:

STAT

Enclosed are two (2) copies each of Invoice No. 38 for Contract BT-1943 and of Invoice No. 1 for Contract IK-4666 (the five unit follow-on). They cover the respective costs from Inception through 24 August 1963 and are submitted for your approval and payment.

In accordance with agreements reached with you, we are directing the original and one (1) copy of each to your attention and by copy of this letter forwarding one (1) copy of each to the attention of

STAT

Contract IK-4666 was signed and sent to us today by and you may want to hold it until the copy signed by us reaches you. We would, however, appreciate your efforts to have the checks to us in time for deposit prior to 30 September which is the end of our fiscal year.

STAT

Very truly yours,

STAT

DJ:nv
Enclosures

cc:

- 1 w/2 enclosures.

STAT

X761-0572-0002
1,459,000.00 (70)

SPECIAL HANDLING

9040-63-771
Copy No. /**Itek****INVOICE**
Itek CORPORATION
Lexington 73, Massachusetts

SEP 19 11 08 AM '63

SOLD TO:**SHIPPED TO:****INVOICE DATE** 9-9-63**INVOICE NO.** 2**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
IK-4666			9045

Incentive FeeTotal Costs Billed Thru Invoice #1
Less: Non Fee-bearing Costs\$ 343,768.01^u
415.93^u
\$ 343,352.08^u7.1% of \$ 343,352.08
Previously Billed\$ 24,377.99^u
-0-

Net Amount Due This Invoice

\$ 24,377.99^u

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."

STAT

SPECIAL HANDLING

SPECIAL HANDLING

9040-63-770

Copy No. 1



SEP 19 11 07 AM '63

17 September 1963

1.K-4 666

TO:

STAT

Enclosed are two (2) copies of Invoice No. 2 for Incentive Fee on Project 9045, which we are submitting for your approval and payment.

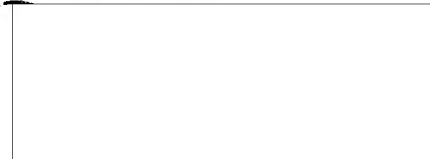
In accordance with the agreements reached with you, we are directing the original and one (1) copy to your attention and by copy of this letter forwarding one (1) additional copy of the invoice to the attention of

STAT

We will continue billing fee at 7.1% of fee-bearing costs incurred until such time as it becomes necessary for us to accumulate the reserve in accordance with the appropriate paragraph of the SCHEDULE. Upon establishment of the reserve, we will resume billing fee at the 7.1% target rate until the ceiling is attained.

Very truly yours,

STAT



DJ:cm
Enclosures

cc: - 1 w/1 enclosure

STAT

SPECIAL HANDLING